GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GA (OM. II) Department –Building maintenance - Request of the Commissioner, CRDA for reimbursement of expenditure for an amount of Rs. 6,12,70,681/- (Rupees Six crore twelve lakh seventy thousand six hundred and eighty one only) for housekeeping, technical services, modification and maintenance services etc., in the IGC, AP Secretariat for the period from 24.03.2022 to 31.12.2022 Permission accorded-Orders – Issued.

GENERAL ADMINISTRATION (OM. II) DEPARTMENT

G.O.RT.No. 1796 **Dated: 29-09-2025**

Read:

From the Commissioner, CRDA File Rc No. MAU61-FA0REV/8/2019-ACC11/01/2023, Dt.11.01.2023.

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O R D E R:

In the ref. letter read above, the Commissioner, CRDA has requested the Government for reimbursement of expenditure incurred by them for an amount of Rs.6,12,70,681/- (Rupees Six crore twelve lakh seventy thousand six hundred and eighty one only) towards housekeeping, technical services, modification and maintenance services etc., in the IGC, AP Secretariat for the period from 24.03.2022 to 31.12.2022.

2. The abstract of expenditure is as follows:

S.No	Description of work	Amount
1	Housekeeping services	2,09,65,415/-
2	Technical facility management services	1,04,28,851/-
3	Modification, Maintenance & IT expenditure	2,98,76,415/-
	Total	**6,12,70,681/-**
	(Rupees Six crore twelve lakh seventy thousand six hundred and eighty one only)	

3. Government after careful examination, hereby sanction an amount of Rs.6,12,70,681/- (Rupees Six crore twelve lakh seventy thousand six hundred and eighty one only) to the Commissioner, CRDA towards reimbursement of expenditure already incurred by him for housekeeping, technical services, modification and maintenance services etc., in the IGC, AP Secretariat for the period from 26.03.2022 to 31.12.2022 under the Head of Account "2059-01-053-00-10-270-272" in BE 2025-26.

4. The General Administration (Claims-C) Department shall credit the amount sanctioned in para-(3) above in favour of the Commissioner, APCRDA, Vijayawada, into the Beneficiary CFMS ID:806698& S.B.A/c.No.34628633712, IFSC Code: SBIN0001008 at State Bank of India, Governorpet, Vijayawada.

5. This order issued with the concurrence of Finance Department videU.O No. FIN01- FMU0PC (GAD1)/42/2022, Computer No.: 1791060.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) (FAC)

To
The Commissioner, CRDA, Vijayawada.
The General Administration (Claims-C) Department (w.e.).
The Director, Works& Accounts, Mangalagiri.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:
The P.S. to Principal Secretary to Government, G.A (Poll) Department.
SF/SC (2006668).

// FORWARDED :: BY ORDER//

SECTION OFFICER